

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <b>22</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4200118444</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office – OP-OS-ODIN Kennedy Space Center, FL 32899	CODE	7. ADMINISTERED BY (If other than item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  OAO Corporation 7375 Executive Place Seabrook MD 20706		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NAS5-98144/NNK050A14D</b>  10B. DATED (SEE ITEM 13) <b>December 1, 2004</b>		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
<b>X</b> D. OTHER (Specify type of modification and authority) <b>Unilateral Modification – NFS Clause 1852.232-77 Limitation of Funds (Fixed-Price Contract)</b>	

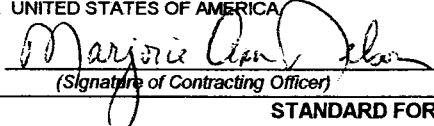
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## KENNEDY SPACE CENTER --- ODIN SERVICES

**Change in Obligation: \$1,689,700.00 (INCREASE)**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marjorie Ann Nelson Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED June 22, 2005
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. The purpose of this modification is to obligate funds in the amount of \$55,021.63 in delivery order NNK05OA14D as reflected in the Procurement Request below:

<u>Procurement Request No.</u>	<u>Amount</u>
PR 4200118444	\$1,689,700.00

2. In accordance with NFS clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Part II, Item 2 of Delivery Order NNK05OA14D is hereby revised to read:

(a) \$8,348,235.89 is presently available for payment and allotted to this Delivery Order.

<b>SCHEDULE FOR ALLOTMENT OF FUNDS</b>		
<u>Mod No.</u>	<u>Date</u>	<u>Amount</u>
Basic	12/1/04	\$ 508,511.00
1	12/17/04	500,000.00
3	1/24/05	3,414,141.00
9	3/24/05	1,806,122.26
14	4/20/05	374,740.00
18	5/17/05	55,021.63
22	6/22/05	1,689,700.00
TOTAL		\$8,348,235.89

(c) November 30, 2007

3. All other terms and conditions remain unchanged.